

Status of Issue Papers/Noncontroversial Topic Summary, Rationales and Response to Comments

(as of 9/8/14)

Topic/Issue (lead)	Issue Paper	Topic Summary	Mgt Talking Points	Rationale	Response to Comments
OSDS (Don)	N/A	Completed.		Sent to Management and Legal Teams for Review on 8/18/14.	Summarized comments and beginning to draft responses.
New Development (Don)	N/A	Completed	N/A	Sent to Management and Legal Teams for Review on 8/18/14.	Summarized comments and beginning to draft responses.
Forestry/Riparian (Alan)	Completed	N/A		Draft rationale distributed to legal and managers for review on 9/3/14.	Summarized comments undergoing technical review.
Forestry/Landslide Prone Areas (Alan)	N/A	Completed		Revised draft distributed to Tech group for final review.	Completed reference review. Summarizing comments.
Forestry/Roads (Alan)	Need to be drafted and completed prior to Sept 10 th Mgrs meeting.	N/A		Initial draft distributed to Tech group for review	Completed reference review. Summarizing comments.
Forestry/Pesticides (Jenny)	Completed.	N/A		Draft undergoing tech review.	Completed reference review. Summarized comments.
Agriculture MMs (Alan)	Initial issues and options outlined. Postponed.				Completed reference review. Summarized comments undergoing tech review.
Funds Withholding (Jayne 319)	Completed.	N/A	N/A	N/A	Language to be crafted in response to specific comments and/or as general

					background.
Ex. 5 - Attorney Client (Jeff)		Legal memo will be drafted between mid to late September.	Waiting for a due date		Need to generate language to be reviewed by mgt and legal team.
Concerns Raised on MMs on which EPA/NOAA did not request comment (Allison)	N/A	Completed.	N/A	N/A	Requested tech/legal review on standard language on concerns raised on MMS on which EPA/NOAA did not request comment.
General Comments: Overall & Misc (Allison)	N/A	N/A		N/A	Draft comments and responses undergoing technical review.